

VENDOR PAYMENTS
VETERANS AFFAIRS
JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
A 1 BUSINESS MACHINES	SUPPLIES	832.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	161.07
A TO Z MARKETING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.78
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	24.78
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	113.53
ADVANCED SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	128.00
ARAMARK UNIFORM SERVICES INC	PRINTING DUPLICATING AND FILM PROCESSING	14.31
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	199.41
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	296.22
AT & T	COMMUNICATION AND SHIPPING COSTS	173.96
ATLANTA DELL MARKETING LP	SUPPLIES	8,378.00
CHUCK MASON EQUIP SALES INC	MOTOR VEHICLE OPERATION	384.67
CREATIVE ALARMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
DALMATIAN CREATIVE AGENCY INC	SUPPLIES	4,418.92
DISCOUNT CONTRACTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,998.00
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	725.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	406.60
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	492.65
GATEWAY COMPANIES INC	SUPPLIES	2,174.00
GSC MANUFACTURING INC	SUPPLIES	875.00
HARPTH VALLEY UTILITY	UTILITIES AND FUEL	609.60
HOLLAND SUPPLY INC	SUPPLIES	99.49
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	362.13
J C SHULTZ ENTERPRISES INC	SUPPLIES	136.50
JARVIS AWARD SIGN & FLAG CO	SUPPLIES	384.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	4,521.36
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.65
LEXISNEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29.28
MCGINNIS OIL COMPANY	MOTOR VEHICLE OPERATION	1,190.50
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	3,641.30
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	1,511.72
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,179.07
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	16.00
NASDVA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.00
NASDVA INC	GRANTS AND SUBSIDIES	325.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	3,172.38
NORTHERN TOOL & EQUIPMENT CO	SUPPLIES	2,499.99
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,194.00
PARMAN LUBRICANTS CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	37.63
PARMAN LUBRICANTS CO	MOTOR VEHICLE OPERATION	59.97
POMEROY IT SOLUTIONS SALES CO INC	PRINTING DUPLICATING AND FILM PROCESSING	686.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	7,151.43
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	3,362.94
ROYAL BRASS & HOSE	MOTOR VEHICLE OPERATION	45.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	715.91
SHRED-IT	UTILITIES AND FUEL	37.50
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	142.50
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	116.22
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	82.50
TERMINIX PROCESSING CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	39.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.85
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.50
TRICOR	SUPPLIES	2,036.77
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	159.83
UNITED PARCEL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	73.14
UPPER CUMBERLAND DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
WASTE MANAGEMENT	UTILITIES AND FUEL	63.32
WASTE MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	62.88
WASTE MANAGEMENT, INC	UTILITIES AND FUEL	55.73
WCI TN - LOUDON	UTILITIES AND FUEL	837.11
WCI TN - LOUDON	MAINT., REPAIRS AND SERVICE PERFORMED BY	156.37